

Receiving Report

Date: 14-11-10

Batch No m130835

Supplier: East Coast Aviation

Dart P/O: 26427

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12 [Signature]

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26427**

Purchase Order Date 11/7/2014

PO Print Date 11/7/2014

Page Number 1 of 3

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extend Pr |
|-------------|---|------------------------|--------------------------------------|----|--------------------------------|--------------------------|-----------------------|
| 1 | MS20600-AD4W7 308 | Blind Rivet | 11/11/2014 Yes 11/11/2014 | | 100.00 ✓ Each | \$0.42 | \$42. |
| Line Total: | | | | | | | \$42. |
| 2 | MS24693-S49 293 | Screw | 11/11/2014 Yes 11/11/2014 | | 100.00 Each | \$0.05 010 | \$5. 10 |
| Line Total: | | | | | | | \$5. |
| 3 | MS27039-4-20 283 | Screw | 11/11/2014 Yes 11/11/2014 | | 50.00 ✓ Each | \$0.42 | \$21. |

Note:

11/7/2014

SP14-11-10

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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26427**

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Page Number 2 of 3

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$21.00

| | | | | | | | | |
|---|---------------|--------|------------|----|-------|---|--------|---------|
| 4 | NAS43DD4-16FC | Spacer | 11/11/2014 | FN | 50.00 | ✓ | | |
| | | | Yes | | Each | | \$0.42 | \$21.00 |
| | | | 11/11/2014 | | | | | |

262

Line Total: \$21.00

| | | | | | | | | |
|---|----------|--------------------------------|------------|--|------|---|--------|--------|
| 5 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 11/11/2014 | | 1.00 | ✓ | \$0.00 | \$0.00 |
|---|----------|--------------------------------|------------|--|------|---|--------|--------|

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

No
11/11/2014

801411-10

Note:

11/7/2014

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 505615
Date Printed: 11/7/2014
Time: 4:44:20 PM
of Items: 4
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 11/7/2014

Terms: NET 30

Weight: 3

Ship Via: FED.EX.P1

Order Date: 11/7/2014

Cust. PO#: PO26427

of Boxes: 1

Ship Date: 11/7/2014

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 453341

Customer #: 16754

AWB: 6025 7895 8250

ECAS Contact: LUIS

| Item | Part Number/Description | Shipped | BackOrd | CD | Unit Price | UoM | Total Amt |
|------|---|---------|---------|----|------------|-----|-----------|
| 1 | CR9163-4-07 CHERRY RIVET CUSTOMER REFERENCE: MS20600-AD4W7 | 100.00 | 0.00 | NE | | | |
| 2 | MS24693S49 SCREW | 200.00 | 0.00 | NE | | | |
| 3 | MS27039-4-20 STRUCTURAL SCREW | 50.00 | 0.00 | NE | | | |
| 4 | NAS43DD4-16FC SPACER | 50.00 | 0.00 | NE | | | |

SP14-11-10

Special Instructions:

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 505615

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

| Customer PO | Ship Date | Airway Bill Number |
|-------------|-----------|--------------------|
| PO26427 | 11/7/2014 | 6025 7895 8250 |

| Part No. | Description | Cond | Qty | S/L | |
|---------------|---------------------|------|-----|-----|--|
| CR9163-4-07 | CHERRY RIVET | NE | 100 | 6 | |
| MFR: CHERRY | ECCN#: 9A991.d | | | | |
| LOT: CL207559 | SCHB#: 8803.30.0010 | | | | |
| MS24693S49 | SCREW | NE | 200 | 27 | |
| MFR: GENIE | ECCN#: 9A991 | | | | |
| LOT: 12-225 | SCHB#: 7318.15.4000 | | | | |
| MS27039-4-20 | STRUCTURAL SCREW | NE | 50 | 10 | |
| MFR: _MAC | ECCN#: 9A991 | | | | |
| LOT: 42247 | SCHB#: 7318.15.4000 | | | | |
| NAS43DD4-16FC | SPACER | NE | 50 | 7 | |
| MFR: EHL | ECCN#: 9A991 | | | | |
| LOT: 50145 | SCHB#: 7616.10.1000 | | | | |

SP14-11-10

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp